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**From:** Gude, Karen [Gude.Karen@epa.gov]  
**Sent:** 9/10/2018 1:13:20 PM  
**To:** Hurd, Kathy [Hurd.Kathy@epa.gov]  
**CC:** Eisenberg, Mindy [Eisenberg.Mindy@epa.gov]; Lousberg, Macara [Lousberg.Macara@epa.gov]; Fields, Wanda [Fields.Wanda@epa.gov]; Brown, Sineta [Brown.Sineta@epa.gov]  
**Subject:** RE: For your review: Proposed 404g outreach plan

Thanks, Kathy. And apologies for not following up sooner. After the letters have been mailed to the tribal leadership, if someone could please just make sure that I'm provided a copy of the final, signed letter, I would be happy to email it out to the cc list (tribal env directors, RICs, etc.).

Karen

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**From:** Hurd, Kathy  
**Sent:** Friday, September 7, 2018 4:59 PM  
**To:** Gude, Karen <Gude.Karen@epa.gov>  
**Cc:** Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>; Lousberg, Macara <Lousberg.Macara@epa.gov>; Fields, Wanda <Fields.Wanda@epa.gov>; Brown, Sineta <Brown.Sineta@epa.gov>  
**Subject:** Re: For your review: Proposed 404g outreach plan

Yes please, if you can help that would be great. Occur is mailing the gov Ltrs per protocol.

Sent from my iPhone

On Sep 7, 2018, at 4:12 PM, Gude, Karen <Gude.Karen@epa.gov> wrote:

Kathy/Mindy,

I'm not sure how the actual tribal consultation hardcopy letter mailing is scheduled to happen once the DA signs the letters. I see that the tribal environmental directors, Regional Indian Coordinators, and Felicia Wright (AIEO) are to receive cc's of the letter. If you would like my assistance in emailing the signed letter to these groups, once it has been signed, please let me know, and/or make I can help ensure that whoever is emailing this information out has the Lotus Notes email contact lists to use for the tribal environmental directors and Regional Indian Coordinators, if needed.

Thanks again,

Karen Gude  
Tribal Program Coordinator  
U.S. EPA/Office of Water  
Phone: (202) 564-0831

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**From:** Gude, Karen  
**Sent:** Friday, September 7, 2018 3:19 PM  
**To:** Dennis, Allison <Dennis.Allison@epa.gov>; Campbell, Ann <Campbell.Ann@epa.gov>; Drinkard, Andrea <Drinkard.Andrea@epa.gov>  
**Cc:** Lousberg, Macara <Lousberg.Macara@epa.gov>; Fields, Wanda <Fields.Wanda@epa.gov>; Brown, Sineta <Brown.Sineta@epa.gov>; Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>; Evalenko, Sandy <Evalenko.Sandy@epa.gov>; Ruf, Christine <Ruf.Christine@epa.gov>  
**Subject:** RE: For your review: Proposed 404g outreach plan

Hi Allison,

Very sorry for the delay in responding. With regard to the tribal letter, **Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)** Per the Agency's consultation policy, we send consultation letters to the leaders of federally recognized tribes to initiate the tribal consultation process. As part of our broader outreach, OW also communicates this information separately to tribal partnership groups, tribal environmental directors, and others.

## **Ex. 5 Deliberative Process (DP)**

## **Ex. 5 Deliberative Process (DP)**

Basic Steps:

## **Ex. 5 Deliberative Process (DP)**

Karen Gude  
Tribal Program Coordinator  
U.S. EPA/Office of Water  
Phone: (202) 564-0831

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**From:** Dennis, Allison

**Sent:** Friday, September 7, 2018 2:38 PM

**To:** Campbell, Ann <Campbell.Ann@epa.gov>; Drinkard, Andrea <Drinkard.Andrea@epa.gov>

**Cc:** Lousberg, Macara <Lousberg.Macara@epa.gov>; Gude, Karen <Gude.Karen@epa.gov>; Fields,

Wanda <Fields.Wanda@epa.gov>; Brown, Sineta <Brown.Sineta@epa.gov>; Eisenberg, Mindy

<Eisenberg.Mindy@epa.gov>; Evalenko, Sandy <Evalenko.Sandy@epa.gov>; Ruf, Christine

<Ruf.Christine@epa.gov>

**Subject:** RE: For your review: Proposed 404g outreach plan

Ann, Attached are revised letters reflecting your changes. Let me know if I missed anything or if you have any additional edits.

WPS, do you have any edits to these letters?

**From:** Dennis, Allison

**Sent:** Friday, September 07, 2018 1:51 PM

**To:** Campbell, Ann <Campbell.Ann@epa.gov>; Drinkard, Andrea <Drinkard.Andrea@epa.gov>

**Cc:** Lousberg, Macara <Lousberg.Macara@epa.gov>; Gude, Karen <Gude.Karen@epa.gov>; Fields, Wanda <Fields.Wanda@epa.gov>; Brown, Sineta <Brown.Sineta@epa.gov>; Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>; Evalenko, Sandy <Evalenko.Sandy@epa.gov>

**Subject:** RE: For your review: Proposed 404g outreach plan

These edits look straightforward to me. I'll carry them over to all four letters now and then will share the revised versions back with this group and so that Wanda can upload to CMS.

Karen- do you think you will have any edits to this letter? -Allison

**From:** Campbell, Ann

**Sent:** Friday, September 07, 2018 1:35 PM

**To:** Dennis, Allison <Dennis.Allison@epa.gov>; Drinkard, Andrea <Drinkard.Andrea@epa.gov>

**Cc:** Lousberg, Macara <Lousberg.Macara@epa.gov>; Gude, Karen <Gude.Karen@epa.gov>; Fields, Wanda <Fields.Wanda@epa.gov>; Brown, Sineta <Brown.Sineta@epa.gov>

**Subject:** RE: For your review: Proposed 404g outreach plan

Thanks Allison. I went through and edited the first letter (attached). After looking through the others, I realized they all pretty much use the same language so I believe the edits would carry over to the other letters as well. I did include a couple of comments in my edits as well. Let me know if you have any questions.

Ann Campbell  
Chief of Staff (acting)  
Office of Water

**From:** Dennis, Allison

**Sent:** Friday, September 07, 2018 11:52 AM

**To:** Campbell, Ann <Campbell.Ann@epa.gov>; Drinkard, Andrea <Drinkard.Andrea@epa.gov>

**Cc:** Lousberg, Macara <Lousberg.Macara@epa.gov>; Gude, Karen <Gude.Karen@epa.gov>; Fields, Wanda <Fields.Wanda@epa.gov>; Brown, Sineta <Brown.Sineta@epa.gov>

**Subject:** RE: For your review: Proposed 404g outreach plan

+ Karen, Macara, Wanda, Sineta

Hi Ann!

- 1) **404G EPA Rulemaking Outreach plan:** I know that Karen has worked with OWOW on the 404G outreach plan but I have added Macara for awareness **Ex. 5 Deliberative Process (DP)**. **Ex. 5 Deliberative Process (DP)**. Macara and Karen- if you have any comments on the attached outreach plan, please let me know asap. I know Lee is comfortable with our outreach plan but I still need to check in with Dave, OPA and OCIR.

- 2) **Attached Wheeler USACE 404G Memo Amplification letters to Govs and Tribes:** Ann-

**Ex. 5 Deliberative Process (DP)**

## Ex. 5 Deliberative Process (DP)

Army announces its 404(g) clarifying memo via a WH press call and press release (August 7, 2018)

## Ex. 5 Deliberative Process (DP)

Wanda is planning to upload these 4 letters into CMS today. If possible can you send your edits to me and Wanda today? **Karen and Macara**- if you see any needed edits to these letters, please share them with us ASAP. We are trying to get these amplification letters out the door as soon as possible since they really should have gone out last month.

**Wanda**- Here is the person in OWOW who has been working on the wheeler ACE 404G amplification letters: Mindy Eisenberg.

**Ann**- Lastly, I'll be sure to run all future letters from Dave and Wheeler by you prior to sharing with Dave and Lee going forward. I understand and appreciate the role you plan in the CMS process.

-Allison

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**From:** Campbell, Ann

**Sent:** Friday, September 07, 2018 8:48 AM

**To:** Dennis, Allison <[Dennis.Allison@epa.gov](mailto:Dennis.Allison@epa.gov)>; Drinkard, Andrea <[Drinkard.Andrea@epa.gov](mailto:Drinkard.Andrea@epa.gov)>

**Subject:** FW: For your review: Proposed 404g outreach plan

Thanks for copying me on this ladies. In the future, if I can take a look at the letters before they head to Dave, just as we do any correspondence, that would be helpful. I'm reviewing now and would have some minor edits, consistent with the types of edits Dave has been making in other areas of correspondence. Given that this launches our federalism, as well as tribal consultation, just want to be sure the WPS (Sandy or Macara) have also been made aware of this and weighed in. If you could let me know that would be great. Thanks!

Ann Campbell  
Chief of Staff (acting)  
Office of Water

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**From:** Dennis, Allison

**Sent:** Wednesday, September 05, 2018 11:02 AM

**To:** Forsgren, Lee <[Forsgren.Lee@epa.gov](mailto:Forsgren.Lee@epa.gov)>; Ross, David P <[ross.davidp@epa.gov](mailto:ross.davidp@epa.gov)>

**Cc:** Campbell, Ann <[Campbell.Ann@epa.gov](mailto:Campbell.Ann@epa.gov)>; Best-Wong, Benita <[Best-Wong.Benita@epa.gov](mailto:Best-Wong.Benita@epa.gov)>; Drinkard, Andrea <[Drinkard.Andrea@epa.gov](mailto:Drinkard.Andrea@epa.gov)>

**Subject:** For your review: Proposed 404g outreach plan

Dave and Lee:

Attached for your input and approval is the proposed rollout plan for OWOW's planned outreach efforts on EPA's anticipated 404G rulemaking (note: the "meat" of the plan begins at the top of page 2).

## Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

After I hear from you on the rollout plan, I will share the agreed upon rollout plan with OPA and OCIR for input and approval, flagging this may be of interest to the WH.

## Ex. 5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)

These letters reflect Lee's earlier edits and will be making their way to you for final approval via the CMS process this week (they took a bit longer to write than expected). Happy to take any edits you may have on the letters at this point or later—whatever is most convenient for you.

Happy to walk you through this plan and answer any questions you may have. Thanks! -Allison

Allison Dennis  
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Office: 202-564-1985  
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